

# CANDIDATE'S REPORT

1/8

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate  
Sean Roussel  
225 Somersat Street

Laplace LA 70068

2. Office Sought (include title of office as well as parish, city, town and/or election district)  
Council  
St. John Parish  
District 5

## OFFICE USE ONLY

*Amendment*  
*10-G*  
*# 31393*

3. Date of Primary 10/04/2003

This report covers from 09/15/2003 thru 10/26/2003

### 4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☒ Amendment to prior report

### 5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

### 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

8.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 5-19-04

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary).

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504/416-9922  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

# CANDIDATE'S REPORT

1/9

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> Sean Roussel 225 Somerset Street  Laplace LA 70068	<b>2. Office Sought</b> (include title of office as well as parish, city, town and/or election district) Council St. John Parish District 5	<b>OFFICE USE ONLY</b>  <div style="position: relative; height: 100px;"> <span style="position: absolute; top: 0; right: 0; font-size: 2em;">0311393</span> <span style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 1.5em;">                         10-G                          11/5                     </span> </div>
<b>3. Date of Primary</b> <u>10/04/2003</u>  This report covers from <u>09/15/2003</u> thru <u>10/28/2003</u>		
<b>4. Type of Report</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> 180th day prior to primary  <input type="checkbox"/> 90th day prior to primary  <input type="checkbox"/> 30th day prior to primary  <input type="checkbox"/> 10th day prior to primary  <input checked="" type="checkbox"/> 10th day prior to general                         </div> <div style="width: 45%;"> <input type="checkbox"/> 40th day after general  <input type="checkbox"/> Annual (future election)  <input type="checkbox"/> Supplemental (past election)  <input type="checkbox"/> Amendment to prior report                         </div> </div>		
<b>5. FINAL REPORT IF:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed		
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)  Please see attached sheets	<b>7. Full Name and Address of Treasurer</b>  Please see attached sheets	<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> <b>a. Name and address of principal campaign committee</b>  Please see attached sheets
<b>9. a. Name of person preparing report</b>  <b>b. Daytime telephone</b> <u>                    </u> Please see attached sheets		<b>b. Name and address of committee's chairperson</b>  Please see attached sheets
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  Dated <u>11.3.03</u>  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;">   <b>Signature of Campaign Chairperson</b>                      (To be signed by Chairperson only if report by principal campaign committee)                 </div> <div style="width: 45%;"> <u>504.416.9922</u>  <b>Daytime Telephone</b> </div> </div>		<b>c. Name and address of all subsidiary committees, if any</b> (use additional sheets if necessary)
<b>Signature of Treasurer</b> <u>                    </u>  <b>Daytime Telephone</b> <u>                    </u>		Please see attached sheets

<p>Name and Address of Financial Institution First National Bank USA</p> <p>Laplace LA 70068</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Person Preparing Report Philip W. Reboué 3501 N. Causeway Blvd Suite 810 Metairie LA 70002</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): 504-837-9116</p>	<p>Rel of Aff. Org. to Comm:</p>

**AMENDMENT**

# Affiliated Persons / Organizations

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<p>Name and Address of Financial Institution First National Bank USA</p> <p>Laplace LA 70068</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Person Preparing Report Phillip W. Rebore 3501 N. Causeway Blvd Suite 810 Metairie LA 70002</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1400.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	1400.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1846.35
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1846.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	542.72
15. Plus total receipts this period (Line 8 above)	+ 1400.00
16. Less total disbursements this period (Line 13 above)	- 1846.35
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	196.37

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AMENDMENT

RECEIPTS		This Period
1. Contributions (Schedule A-1)		1400.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)		1400.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		1400.00

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		1846.35
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)		1846.35

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		642.72
15. Plus total receipts this period (Line 8 above)	+	1400.00
16. Less total disbursements this period (Line 13 above)	-	1846.35
17. Less in-kind contributions (Line 2 above)	=	0.00
18. Funds on hand at close of reporting period		196.37

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.



**SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)**

518

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Aegis 900 Main Street  LaPlace LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	200.00	200.0
Harold Kibert 1360 English Colony Dr.  LaPlace LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	200.00	200.0
River Birch PO Box 697  Harvey LA 70059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	1000.00	1000.0

4. SUBTOTAL (this page)	1400.00	N/A
5. TOTAL (complete only on last page of this schedule)	1400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) 0.00	TOTAL (complete only on last page of this schedule)	0.00

Form 100, Rev. 3/98, Page Rev. 3/98

**AMENDMENT**

**SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)**

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions This Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Aegis 900 Main Street  LaPlace LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2003	200.00	200.0
Harold Klibert 1360 English Colony Dr.  LaPlace LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2003	200.00	200.0
River Birch PO Box 897  Harvey LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2003	1000.00	1000.0

4. SUBTOTAL (this page)

1400.00

N/A

5. TOTAL (complete only on last page of this schedule)

1400.00

N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

# SCHEDULE B: LOANS RECEIVED

6/8

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of Lender (PRIMARY RECORD)</b> Sean Roussel 225 Somerset Street  Laplace LA 70068	<b>2.</b> a. Date* <u>02/21/2008</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* ..... \$ <u>250.00</u> d. Balance due ..... \$ <u>250.00</u>  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or guarantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

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AMENDMENT

**SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)**

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☒ **DEBTS OWED BY THE CAMPAIGN**☐ **DEBTS OWED TO THE CAMPAIGN**

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance Close of this Period
Britt Kennedy Signs 100 East Chestnut  Amite LA 70422 Reason Debt Incurred: signs	0.00	659.57	0.00	659.57

# SCHEDULE D: FUNDS LOANED

7/9

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<b>1. Name and address of Borrower (PRIMARY RECORD)</b> Sean Roussel 225 Somerset Street Laplace LA 70068	<b>2.</b> a. Date* 02/27/2003      b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 250.00 d. Balance due \$ 250.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or guarantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Apache Lodge	10/20/2003	Feast for Dinner	100.00
Don's Supermarket	10/18/2003	Meeting expenses	23.32
Jacob's	10/13/2003	Supplies for SCC	125.97
St. Joan of Arc	09/26/2003	Craft Fair Donation	50.00
St. Joan of Arc	10/22/2003	Swimming Donation	100.00
L'Observateur	09/29/2003	Advertisement	291.86
Mark Ory	09/18/2003	Sign mail.	100.00
Postmaster	09/22/2003	Stamps	80.00
3. SUBTOTAL (optional - this page)			851.15
4. TOTAL (optional - complete only on last page of this schedule)			

2003-10-20

# SCHEDULE E-1: GENERAL EXPENDITURES

8/9

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Apache Lodge	10/20/2003	Rent for Dinner	100.00
Don's Supermarket	10/18/2003	Meeting expenses	23.32
Jacob's	10/13/2003	Supplies for SCC	125.97
St. Joan of Arc	09/26/2003	Craft Fair Donation	50.00
St. Joan of Arc	10/22/2003	Swimming Donation	100.00
L'Observateur	09/29/2003	Advertisement	291.86
Mark Ory	09/18/2003	Sign maint.	100.00
Postmaster	09/22/2003	Stamps	60.00
3. SUBTOTAL (optional - this page)			851.15
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: GENERAL EXPENDITURES**

8 / 8

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RT Produce	10/11/2003	Supplies for SCC	20.62
St. Charles Printing PO Box 1258  Boutte LA 70039	10/22/2003	Mailor Expenses	900.00
Tri Parish	09/15/2003	Ballot Paper	28.16
Winn Dixie	08/30/2003	Supplies for SCC	46.42

3. SUBTOTAL (optional - this page)	995.20
4. TOTAL (optional - complete only on last page of this schedule)	1846.35

Form 102, Rev. 3/99, Page Rev. 2/98.

**AMENDMENT**



**SCHEDULE E-1: GENERAL EXPENDITURES**

9/9

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RT Produce	10/11/2003	Supplies for SCC	20.62
St. Charles Printing PO Box 1258  Boutte LA 70039	10/22/2003	Mailer Expenses	906.00
Trl Parish	09/15/2003	Ballot Paper	28.16
Winn Dixie	09/30/2003	Supplies for SCC	46.42

**3. SUBTOTAL (optional - this page)**

995.20

**4. TOTAL (optional - complete only on last page of this schedule)**

1848.35